



COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: _____

Time Out: _____

Facility: _____

Inspection Date: _____

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Land Application

Inspector(s): _____

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
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Record Review

Certificate of Designation	Certificate of Designation	1.3.3		
D and O Plan	D and O Plan Change	1.3.9		
Duty to Comply	Duty to Comply	1.3.5		
Fees	Solid Waste Activity Fees	1.7.2		
	Solid Waste User or Annual Fees	1.7.3,1.7.4		
Financial Assurance	Financial Assurance	1.8; 2.4.2(H)		
Monitoring - Leachate	Leachate Monitoring	2.4.2(D)		
Operating Requirements	Approved Waivers	1.5		
Personnel Training	Personnel Training	2.1.2(B)(3)		
Recordkeeping	Recordkeeping	2.4.2(F)		
	Release notification in operating record	2.1.18(B)		
Waste Characterization,Acceptan	Waste Analysis,Acceptance,HW Exclusion	2.1.2(C)		
	Waste Analysis,Acceptance,HW Exclusion	2.1.2(C)(2)		

Site Review

Closure/Post-closure	Closed aesthetic appearance	2.1.16		
	Closure Schedule_Notification	2.5.2; 2.5.3; 2.5.9		
	MSW Landfill Post-closure Period	2.6.2		
	Post-closure Care and Maintenance	2.6.1		
	Post-closure Nuisance Prevention	2.5.6		
	Post-closure Water Pollution Prevention	2.5.5		
	Prevent Illegal Disposal	2.5.4		
	Run-on and run-off control system	2.5.7		
D and O Plan	Closure Plan Submission	2.5.8		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards	2.1.15		
	GW Monitoring Well System properly maintained	2.2.1(A)		
	Implement and Maintain a Groundwater Monitoring Program	2.2		
Nuisance Conditions Control	Control Nuisance Conditions: _____	2.1.3		
	Nuisance Conditions Control	2.1.3		
	Nuisance Conditions Control	2.1.7; 2.1.11		
Operating Requirements	Operating Requirements	2.1.10		
Recordkeeping	Recordkeeping	2.3.3(B)		
Reporting	Reporting	2.1.18(A)		
Security	Access Control_Signage_Perimeter Fence	2.1.8		

Facility: _____

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Surface Water Control	Surface Water Control	2.1.10		
	Surface Water Control	2.1.6		
Waste Characterization,Acceptan	Waste Analysis,Acceptance,HW Exclusion	2.1.12; 2.1.14		
	Waste Analysis,Acceptance,HW Exclusion	2.1.14		
Water Protection	Water Protection	2.1.5		
	Water Protection	2.1.4		
	Water Protection	2.1.4; 2.1.17; 2.1.5		

Site-Specific Design and Operation Plan Requirements:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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Land Application

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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